

Invoice

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Invoice No: 00101102

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001168

SID#: 0000001131

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-6040
United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
48 WALTER JONES
EL PASO TX 79906
United States

VAT#:

F.O.B./Terms

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

MISSION, TX

00101102

P5250023

CTII

09/26/2005

NET 30

Qty Ordered

Item Number

Description

UOM Qty Shipped

Unit Price

Extension

71280

900231

Aluminum Housing/Strain Assm

71280

0.60100

42,839.28

Customer PO. : P5250023

Customer Part: 12191275

CUM Quantity : 1556280 (Cum including this shipment)

SERIAL NUMBERS

62083	62110	60973	61987	62024	62299
62084	62111	60974	61988	62025	62300
62085	62112	60975	61989	62026	62301
62086	62113	60976	61990	62027	62302
62087	62114	60977	61991	62028	62303
62088	62115	60978	61992	62029	62304
62089	62116	60979	61993	62030	62305
62090	62117	60980	61994	62031	62306
62091	62118	60981	61995	62032	62307
62092	62119	60982	61996	62033	62308
62093	62120	60983	61997	62034	62309
62094	62121	60984	61998	62035	62310
62095	62122	60985	61999	62036	62311
62096	62123	60986	62000	62037	62312
62097	62124	60987	62001	62038	62313
62098	62125	60988	62002	62039	62314
62099	62126	60989	62003	62040	62315
62100	62127	60990	62004	62041	62316
62101	62128	60991	62005	62042	62317
62102	62129	60992	62006	62043	62318
62103	62130	60993	62007	62044	62319
62104	62131	60994	62008	62045	62320
62105	62132	60995	62009	62046	62321
62106	62133	60996	62010	62047	62322
62107	62134	60997	62011	62048	62323
62108	62135	60998	62012	62049	62324
62109	62136	60999	62013	62050	62325

Serial Numbers

62164	62458	62357	61927	61954	62512
62165	62459	62358	61928	61955	62513
62166	62460	62359	61929	61956	62514

Product Total

Discount

Freight

Taxable Amount

Tax Amount

Miscellaneous

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:**GST#:**

BOL#: 000000001168

SID#: 0000001131

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-6040
United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
48 WALTER JONES
EL PASO TX 79906
United States

VAT#:						F.O.B./Terms					
Our Order No.	Customer Purchase Order No.	Shipped Via		Date Shipped	MISSION,TX						
00101102	P5250023	CTII		09/26/2005	NET 30						
Qty Ordered	Item Number	Description				UOM	Qty Shipped	Unit Price	Extension		
		62167	62461	62360	61930	61957	62515				
		62168	62462	62361	61931	61958	62516				
		62169	62463	62362	61932	61959	62517				
		62170	62464	62363	61933	61960	62518				
		62171	62465	62364	61934	61961	62519				
		62172	62466	62365	61935	61962	62520				
		62173	62467	62366	61936	61963	62521				
		62174	62468	62367	61937	61964	62522				
		62175	62469	62368	61938	61965	62523				
		62176	62470	62369	61939	61966	62524				
		62177	62471	62370	61940	61967	62525				
		62178	62472	62371	61941	61968	62526				
		62179	62473	62372	61942	61969	62527				
		62180	62474	62373	61943	61970	62528				
		62181	62475	62374	61944	61971	62529				
		62182	62476	62375	61945	61972	62530				
		62183	62477	62376	61946	61973	62531				
		62184	62478	62377	61947	61974	62532				
		62185	62479	62378	61948	61975	62533				
		62186	62480	62379	61949	61976	62534				
		62187	62481	62380	61950	61977	62535				
		62188	62482	62381	61951	61978	62536				
		62189	62483	62382	61952	61979	62537				
		62190	62484	62383	61953	61980	62538				
		Bill of Lading #785-361120-9									
		Packing List #0151/5900									
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
42,839.28		0.00		0.00		0.00		0.00		0.00	
ORIGINAL										Invoice Total	
										42,839.28	